Registered Number SC391513

CENTRAL ENERGY SOLUTIONS LTD

Abbreviated Accounts

31 January 2014

CENTRAL ENERGY SOLUTIONS LTD **Registered Number SC391513**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Debtors		23,138	19,576
Cash at bank and in hand		6,260	-
		29,398	19,576
Creditors: amounts falling due within one year		(10,434)	(9,313)
Net current assets (liabilities)		18,964	10,263
Total assets less current liabilities		18,964	10,263
Total net assets (liabilities)		18,964	10,263
Capital and reserves			
Called up share capital		100	100
Profit and loss account		18,864	10,163
Shareholders' funds		18,964	10,263

- For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 October 2014

And signed on their behalf by:
Steven McLean, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.